

**EXHIBIT C**

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**EXPENSE SUMMARY**  
**FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

Expense Type	Amount
Airfare	\$9,750.02
Data Processing / Materials For Committee	\$0.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$1,058.57
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$2,235.68
Hotel Stay (Traveling)	\$4,749.29
Internet/Online Fees	\$152.91
Meals - In Town Only	\$1,032.14
Meals - Out-of-Town Travel Only	\$1,502.41
Other / Miscellaneous	\$194.40
Parking	\$244.00
Printing/Photocopying (In-House)	\$407.70
Research (Databasees)	\$4,500.00
Teleconferencing	\$189.74
<b>Total</b>	<b>\$26,016.86</b>